

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Four cartridges for an amount of Rs.23,360/- (Rupees Twenty Three Thousand Three Hundred and Sixty only) for the use of Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.RT.No. 58

Dated : 04.08.2015
Read the following:

1. Lr. No.245/DM-II/2015, Rev (DM.II) Dept., Dt:15.06.2015.
2. From M/s. HACA, Bill No.DS/2015/2003, Dt:09.07.2015.

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O R D E R:

Sanction is hereby accorded for the payment of Rs.23,360/- (Rupees Twenty Three Thousand Three Hundred and Sixty only) to HACA, Hyderabad towards supplied the Cartridges for the use of Printers in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.
3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of HACA, Hyderabad at an early date.
4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
HACA, Hyderabad.
Sf/Sc.

/ /Forwarded by order//

SECTION OFFICER